

Information Network of Kansas



Executive Director's Report

Month Ending: November 2007

ITEC: (Executive council comprised of private and public representatives charged with the adoption of IT policies for the state enterprise (All Branches))

- Did not meet, December meeting cancelled.

ITAB: (State IT representatives who meet monthly to discuss ongoing upcoming and current status of issues facing the state IT enterprise.)

- Met November 20th.
- Received presentation regarding email retention.
- Received presentation regarding e-discovery. The gist was although much is unclear, if an organization is following their approved policy for backup and records destruction and then receives notification of pending litigation, the policy must be suspended and all pertinent records with regard to the litigation should be retained.
- Received presentation on changes to the IT Services Contract.\
- Received presentation regarding the current status of Transportation Records System project. This is an enterprise system which involves many organizations with the goal of providing a more holistic view of traffic records from several agency databases.

IT Security Council: (State security professionals from large and small agencies to discuss security policy considerations for the state)

- Met November 15th.
- State Chief Security Officer updated council on current security issues.
- Discussed status of Security Awareness policy update.
- Received presentation regarding Security Self Assessment questionnaire preliminary results and completion compliance statistics. INK has completed their assessment.
- Next Meeting January 10th.

Topeka CIO Roundtable: (Volunteer group of public and private companies in Topeka to discuss IT topics)

- Met November 14th.
- Received presentation from the Kansas Air National Guard regarding cyber security. For security reasons, that's all I can tell you <grin>. The Guard representative provided information regarding struggles and successes within the National Guard to thwart access attempts from within and without.
- December meeting cancelled. Next meeting January 16th.

Wendling Noe Nelson and Johnson: (Performs annual financial audit and agreed-upon procedures (compares contract price paid and retained to actual receipts)

- Received discussion documents for financial and agreed upon procedures audit.
- No reportable conditions identified, but future recommendation provided by Wendling in management letter.

Kansas State Legislature:

- LCC and Revisor contract reviewed by INK Counsel.
- INK Counsel has reported issues with INK's indemnification of the Legislature and is questioning INK's ability to provide such. As INK is a quasi-state agency, we are bound, as is the Legislature, by the DA-146 which forbids an agency from indemnifying any parties to the contract. They are saying they cannot indemnify INK but requires INK to indemnify them.
- INK counsel has been requested to attend LCC meeting on Dec. 5th to discuss both contracts.

Bylaws and Backup Tape/Encryption Key Agreements

- Contract issues still under review by Iron Mountain legal counsel.

Kansas PKI (Information Technology Identity Management Group (ITIMG)) (State agency representatives from KDOR, KSOS, SRS, KITO and INK who oversee the PKI for Kansas)

- Invited B. Rose, Executive Director from KS Board of Technical Professionals as they are crafting regulations regarding the ability for their users to submit and accept documents utilizing digital certificates. KBTP will not be issuers of certificates but are only removing the regulatory hindrance to submit and accept documents using digital certificates.
- Conversations continue regarding local hosting of the PKI enrollment server. At issue is the cost (monetary and resource) versus the benefit (customizable enrollment pages, future expansion to include automatic enrollment, which would require little involvement by KIC).
- Future meetings will likely revolve around PKI regulation review and enhancement to more closely align the Kansas regulations with the national federal bridge requirements in order to allow for future cross-certification with federal agencies to accept Kansas digital certificates.
- Held a separate exploratory meeting from the PKI group but related to it. I attended a meeting to discuss if and how a user's identity could be passed from the state employee portal to the KPERS (Ks Public Employment Retirement System) to alleviate the need to create a second help desk at KPERS to reset passwords etc.
 - Have had preliminary discussion with Verisign who provided a technical contact. Will be getting with Dept of Admin staff to setup conference call to discuss Verisign capabilities to accommodate.

Grants:

The December cycle of the grants has ended with the receipt of one grant request from the Dept of Education. As you may recall, the INK Board segregated \$250,000 of the grant monies availability to the Dept of Ag and the Dept of Education. The grant request is to fund personnel to bring all remaining 17 online licensure applications online and integrate with the KanPay payment portal. The Dept of Education accepts license applications from 25,000 licensees annually. In addition, they are requesting funding to integrate all conference registrations with the KanPay payment portal. There are approximately 5,000 people who register for conferences annually.

*changes are in red

Board of Tax Appeals Case Management System:

- Total Expended: \$44,870
- Remaining grant balance: \$280,130
- Status: Project on-going
- Original Grant End Date: December 2007
- Current Grant End Date: July 2007

Kansas Historical Society: Kansas Memory

- Total Expended: **\$76,911**
- Remaining Grant Balance: **\$13,688**
- Status: Project on-going, pilot presented Oct. 16th
- Grant End Date: December 2007

Kansas Dept of Administration

- Total Expended: \$0
- Remaining Grant Balance: \$211,000
- Status: Project on-going
- Grant End Date: July 2008

Kansas Association of Counties/Kansas Collaborative

- Total Expended: \$19,000 *pending approval
- Remaining Grant Balance: \$1,000
- Status: Project on-going
- Grant End Date: July 2008

Kansas Indicators for the Kansas Economy (IKE)

- Total Expended: \$0
- Remaining Grant Balance: \$70,000
- Status: Project on-going
- Grant End Date: July 2008

KDOR Vehicle Information Processing System (VIPS) Feasibility Study

- Total Expended: 274,200
- Remaining Balance: \$0
- Grant End Date: July 2007, extended to December 2007
- Status: **COMPLETED**

Kansas GIS Phase II: A Systemic Answer

- Total Expended: \$95,000
- Remaining grant balance: \$0
- Grant End Date: July 2007
- Status: **COMPLETED**

Kansas Public Television Stations (KPTS) Statehouse Spotlight

Executive Director Report

Date: 12/2007

- Total Expended: \$108,771.11
- Remaining Grant Balance: \$11,978.90
- Grant End Date: July 2007
- Status: **COMPLETED**

Submitted by:

Jim Hollingsworth

INK Executive Director